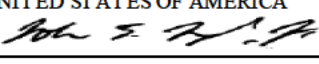


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2 AMENDMENT/MODIFICATION NO P00003		3 EFFECTIVE DATE 13-Mar-2014		4 REQUISITION/PURCHASE REQ NO M9827214RCUV001		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KATMAI INFORMATION TECHNOLOGIES, LLC JAMES GLYNN 701 E TUDOR RD STE 215 ANCHORAGE AK 99503-7456				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-14-C-7800			
				X 10B. DATED (SEE ITEM 13) 13-Dec-2013			
CODE 52FW9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: brubaker141214 The purpose of this modification is to exercise Option Period 1 (CLINs 0004-0006) and Option Period 2 (CLINs 0007-0009) and fund, accordingly. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 17-Mar-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,097,393.33 from \$3,368,692.36 to \$6,466,085.69.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The option status has changed from Option to Option Exercised.
The MILSTRIP M9827214RCUV003 has been added.

CLIN 0005

The option status has changed from Option to Option Exercised.
The MILSTRIP M9827214RCUV003 has been added.

CLIN 0006

The option status has changed from Option to Option Exercised.
The MILSTRIP M9827214RCUV003 has been added.

CLIN 0007

The option status has changed from Option to Option Exercised.
The MILSTRIP M9827214RCUV003 has been added.

CLIN 0008

The option status has changed from Option to Option Exercised.
The MILSTRIP M9827214RCUV003 has been added.

CLIN 0009

The option status has changed from Option to Option Exercised.
The MILSTRIP M9827214RCUV003 has been added.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,097,393.33 from \$3,368,692.36 to \$6,466,085.69.

CLIN 0004:

AB: 17411063B4D 252 67884 067443 2D M98272 4RCUV003CONT (CIN 00000000000000000000000000000000) was increased by \$1,627,794.18 from \$0.00 to \$1,627,794.18
The contract ACRN AB has been added.
The CIN 00000000000000000000000000000000 has been added.
The Cost Code 4RCUV003CONT has been added.

CLIN 0005:

AB: 17411063B4D 252 67884 067443 2D M98272 4RCUV003CONT (CIN 00000000000000000000000000000000) was increased by \$50,000.00 from \$0.00 to \$50,000.00
The contract ACRN AB has been added.
The CIN 00000000000000000000000000000000 has been added.
The Cost Code 4RCUV003CONT has been added.

CLIN 0006:

AB: 17411063B4D 252 67884 067443 2D M98272 4RCUV003CONT (CIN 00000000000000000000000000000000) was increased by \$6,552.00 from \$0.00 to \$6,552.00
The contract ACRN AB has been added.
The CIN 00000000000000000000000000000000 has been added.
The Cost Code 4RCUV003CONT has been added.

CLIN 0007:

AB: 17411063B4D 252 67884 067443 2D M98272 4RCUV003CONT (CIN 00000000000000000000000000000000) was increased by \$1,356,495.15 from \$0.00 to \$1,356,495.15
The contract ACRN AB has been added.
The CIN 00000000000000000000000000000000 has been added.
The Cost Code 4RCUV003CONT has been added.

CLIN 0008:

AB: 17411063B4D 252 67884 067443 2D M98272 4RCUV003CONT (CIN 00000000000000000000000000000000) was increased by \$50,000.00 from \$0.00 to \$50,000.00
The contract ACRN AB has been added.
The CIN 00000000000000000000000000000000 has been added.
The Cost Code 4RCUV003CONT has been added.

CLIN 0009:

AB: 17411063B4D 252 67884 067443 2D M98272 4RCUV003CONT (CIN 00000000000000000000000000000000) was increased by \$6,552.00 from \$0.00 to \$6,552.00
The contract ACRN AB has been added.
The CIN 00000000000000000000000000000000 has been added.
The Cost Code 4RCUV003CONT has been added.

(End of Summary of Changes)